

Shp Aug 18

# Work Order ID 72445

Monday, July 25, 2011 2:41:39 PM



Item ID: D350-607-445

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 7/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: N Date: 7-07-25 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-2	C								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-445 CHG002

8 11/08/11

CK 11/08/04

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/8/04

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8 11/08/11

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 72445**

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-445

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/08/12

K11-08-11  
①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 72445

Parent Item: D350-607-445

Parent Item Name: Heli-Utility-Basket






Start Date: 7/25/2011

Required Date: 8/8/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-15 JLM VERIFIED BY:DD IPP Rev:B  
as per ecn 10-552 DD 10.04.19 verified by:EC IPP Rev:C as per ecn  
10-596 DD 10.08.26 verf by:EC IPP Rev:D 11.02.09 add to install  
label DD verf by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-411  Quick Release Basket Mounting Installation		Manufactured	No			110	Each	0.0000	1				
D3911-041  Basket Installation Stud Assembly, Lower		Manufactured	No			110	Each	6.0000	1				
<div> <div>Location</div> <div>st507</div> <div>68296</div> <div>72205</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>2</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
D3911-043  Aft Eyebolt Receiver Assembly		Manufactured	No			110	Each	4.0000	1				
<div> <div>Location</div> <div>st507</div> <div>68987</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>4</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D3912-041  Eyebolt Receiver Assembly		Manufactured	No			110	Each	0.0000	1				
D4032-041  Short Basket Assembly (350)		Manufactured	No			110	Each	0.0000	1				

B72673 1/16/10sf

sf

1  
sf

1

B72265 \$

B72432 sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-445

Parent Item Name: Heli-Utility-Basket

Start Date: 7/25/2011

Required Date: 8/8/2011

Start Qty: 1.00

Required Qty: 1.00

D4085-1  
Placard, Instructions

Manufactured No

110 Each 12.0000 1 1



sf

Location

Loc Qty

Loc Code

ST112

12

66471

2

71517

10

Purchased No

110 Each 1,206.000 6 6



sf

AN4-13A

Bolt

Location

Loc Qty

Loc Code

ST357

1206

117962

12

118078

594

118350

300

118351

300

Purchased No

110 Each 3,507.000 6 6



sf

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

3507

117441

1356

117601

651

117885

1500

Purchased No

110 Each 194.0000 12 12



11/8/15 sf

NAS1149F0432P

Washer

Location

Loc Qty

Loc Code

ST275

194

117291

8

118179

186

12

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Shop Packet Print

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